

DPD - 5405-59  
7 August 1959

25X1

MEMORANDUM FOR:

SUBJECT : Travel Voucher for Period  
19-25 July 1959 Travel Claim

1. Subject voucher has been processed and approved in the amount of \$ 253.22 which has been applied against the related travel advance in the amount of \$ \*            dated           . (Or outstanding balance of original advance           .) The balance of the advance to be refunded is \$ \* 54.47. Should you desire to refund by personal check, please make it payable to

25X1

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2. Early settlement of your account will be appreciated.

25X1

Finance Officer

Outstanding Advanced

CR 3087	\$ 2.70
CR 3077	3.00
CR 3025	<u>11.52</u>

Total Out-  
standing Bal. 2377.60  
Less Credits applied to  
Outstanding Balance.

2377.60

CR 3307	\$ 2.70
CR 3377	3.00
CR 3025	<u>211.52</u>

453.22  
Amount Outstanding

453.22  
211.52  
242.00

Dist:

- 2 - Add
- 1 - Pers File
- 1 - Finance
- 1 - Chrono

RWS:en/6 August 1959

S-E-C-R-E-T